

Receiving Report

Date: 11/2/20

Batch No: M120006

Supplier: CAMP1

Dart P/O: 15607

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: OK 11/2/21 N/A
 Work Order: OK 11/2/21 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

Received/Costing

Initial

11/2/20

Location

Purchase Order Receipt Listing

Tuesday, December 20, 2011 10:11:46 AM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO15657 Receipt Dates from 12/20/2011 to 12/20/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15657 CAD	1 No	VC-CAM002 M304B3.500X03.500 f 304 BAR 3.500" X f 3.500" 120006	Campi Steel M304B3.500X03.500 f 304 BAR 3.500" X f 3.500" 120006	12/20/2011 8.0000	12/20/2011 DESI02	8.0000 \$2,825.00	\$353.13 0.0000	0.0000 0.0000	0 0	\$2,825.00

Total Received Quantity:

Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

\$2,825.00
0.0000
\$2,825.00
0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15657**

Purchase Order Date 12/13/11

PO Print Date 12/13/11

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
12/13/11

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B3.500X03.500	304 BAR 3.500" X 3.500"	12/20/11 No	8.00 f	Yours ppd	\$353.1250	\$2,825.00

Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

PO Total: \$2,825.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/13/11

Potrdilo o prevzemu 3.1 / Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1 EN 10204 3.1 Stran/Seite/Page 1/2 št./Nr./no.		Naročnik/Kunde/Customer
31084542-1 4 /1/2008 Naročilo/Bestellung/Order Dobavni list/Lieferschein/Despatch N. C59842 dusp,26777 31084542 from 14.12.2007 Izdelek/Erzeugnis/Product Vrsta peči/M. Furnace Plates E+VOD		

	Znak izvedenca TK	Znak proizvajalca
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Specifikacije/Vorschriften/Specifications	Tip/W.Nr./Type	Pov./Flache/Finish	Kor.test/Int.krist.korr./Corrosion test
ASTM A 240/A 240M/ED.04,ASTM A480	304L/304	No.1	ASTM A262 PRACTICE E:OK
ASME SA 240 SECT.II PART A/ED-01	304L/304	No.1	
QQS-776D			

Obseg dobave / Umfang der Lieferung / Extent of mat. delivery

Poz.Pos.Item	Sarža/Schmelzen Nr./cast No.	Št.plošče/Walztafel /Plate No	Teža/Gewicht/Wieght	Dimenzijs/Abmessungen/Dimensions	Št.Stück/Q.	Št. V.Pr. Nr.
2	261426	52703	5574	2.250x78.741x240	1	52703
3	261427	52713	5690	3.500x78.741x157.50	1	52713
4	261426	52710	5589	2.750x78.741x196.88	1	52710
5	261427	52717	4878	4.000x78.741x118.14	1	52717

Mehanske lastnosti/Mechanische Eigenschaften/Mechanical properties

Št.vzorca Sample No.	Smer vzorca Positi on	Nap. tečenja 0.2 % Yield 0.2% N/mm ²	Nap. tečenja 1% Yield 1% N/mm ²	Nat. Trdnost Tensile N/mm ²	Raztez ek A5 % Elongat ion	Raztez ek A50 % Elongatio n	Raztez ek A80% Elongat ion	Trdota Hrdnec ss HB	Žil.1 Impact J	Žil.2 Imp act J	Žil.3 Imp act J	Tem p. °C
52703	P	313	370	613		75.8		170	344	352	359	20
52713	P	316	364	608		73.6		170	322	310	348	20
52710	P	313	369	612		75.4		170	329	324	335	20
52717	P	316	364	608		73.6		170	312	341	317	20

100839, 100840, 100841, 100842 -